


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT D CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Booz Allen Hamilton Inc. Attn: HEATHER TEED 8283 GREENSBORO DRIVE MCLEAN VA 221023838				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0019 EP-G15H-01177	
						10B. DATED (SEE ITEM 13) 09/11/2015	
CODE 006928857		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$785,922.20	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE X		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3--Changes---Time-and-Materials or Labor-Hours (Sept 2000)					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Tax ID Number: 36-2513626							
DUNS Number: 006928857							
****IMPORTANT NOTICE FOR RTP FINANCE: CONTRACT NUMBER IN COMPASS IS GSOD0019****							
TOCOR: Michael Whiting Max Expire Date: 09/13/2022							
LIST OF CHANGES:							
Reason for Modification : Change Order							
New Total Amount for this Version: \$20,969,146.00							
New Total Amount for this Award: \$50,133,951.00							
Obligated Amount for this Modification: \$785,922.20							
New Total Obligated Amount for this Award: \$13,053,581.96							
Incremental Funded Amount changed:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Lin Pinskey			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 03/20/2017	
(Signature of person authorized to sign)							

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

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Booz Allen Hamilton Inc.

ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>from \$12,267,659.76 to \$13,053,581.96</p> <p>Modification 015 adds [REDACTED] to the Base Period, [REDACTED], to cover a lagging subcontractor cost that the contractor recently received.</p> <p>THE FOLLOWING CHANGES ARE MADE TO THE BASE YEAR PERIOD OF PERFORMANCE 09/14/2015 to 09/13/2016</p> <p>CHANGES FOR LINE ITEM NUMBER: [REDACTED] Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X07-ZZZHF8-2505-17HEEAR016-001 DCN-LineID 17HEEAR016-001 Amount: \$7,490.20</p> <p>THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 1 PERIOD OF PERFORMANCE 09/14/16 TO 09/13/2017</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-B-HE1-ZZZHF8-2505-17HEEAS015-001 DCN-LineID 17HEEAS015-001 Amount: \$400,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 7 Total Amount changed from [REDACTED] Obligated Amount for this modification: [REDACTED] Incremental Funded Amount changed from [REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X23-ZZZHF8-2505-17HEEAR017-001 Continued ...</p>				

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ITEM NO (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	DCN-LineID 17HEEAR017-001 Amount: \$237,500.00 NEW ACCOUNTING CODE ADDED: Account code: 17-18-BR-HE50X23-ZZZHF8-2505-17HEEAR017-002 DCN-LineID 17HEEAR017-002 Amount: \$12,500.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X24-ZZZHF8-2505-17HEEAR017-003 DCN-LineID 17HEEAR017-003 Amount: \$112,510.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X24-ZZZHF8-2505-17HEEAR017-004 DCN-LineID 17HEEAR017-004 Amount: \$5,922.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X22-ZZZHF8-2505-17HEEAR017-005 DCN-LineID 17HEEAR017-005 Amount: \$9,500.00 NEW ACCOUNTING CODE ADDED: Account code: 16-17-BR-HE50X22-ZZZHF8-2505-17HEEAR017-006 DCN-LineID 17HEEAR017-006 Amount: \$500.00 CHANGES FOR LINE ITEM NUMBER: 8 Total Amount changed from [REDACTED] THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 2 PERIOD OF PERFORMANCE 09/14/2017 to 09/13/2018 CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from [REDACTED] THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 3 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	PERIOD OF PERFORMANCE 09/14/2018 to 09/13/2019 CHANGES FOR LINE ITEM NUMBER: 15 Total Amount changed from XXXXXXXXXX CHANGES FOR LINE ITEM NUMBER: 16 Total Amount changed from XXXXXXXXXX THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 4 PERIOD OF PERFORMANCE 09/14/2019 to 09/13/2020 CHANGES FOR LINE ITEM NUMBER: 19 Total Amount changed from XXXXXXXXXX CHANGES FOR LINE ITEM NUMBER: 20 Total Amount changed from XXXXXXXXXX THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 5 PERIOD OF PERFORMANCE 09/14/2020 to 09/13/2021 CHANGES FOR LINE ITEM NUMBER: 23 Total Amount changed from XXXXXXXXXX CHANGES FOR LINE ITEM NUMBER: 24 Total Amount changed from XXXXXXXXXX THE FOLLOWING CHANGES ARE MADE TO OPTION YEAR 6 PERIOD OF PERFORMANCE 09/14/2021 to 09/13/2022 CHANGES FOR LINE ITEM NUMBER: 27 Total Amount changed from XXXXXXXXXX CHANGES FOR LINE ITEM NUMBER: 28 Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount changed from [REDACTED]				
	[REDACTED] Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA				
	Continued ...				

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ITEM NO. (A)	SUPPL ES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 09/14/2015 to 09/13/2017				

The purpose of Modification 015 is to:

1 - Add an increment of funds in the amount of [REDACTED]

2 - Add [REDACTED] to CLIN 0005 in Option Year 1 Period of Performance

3 - Add [REDACTED] to CLIN 0007 in Option Year 1 Period of Performance.

4 - Implement a Change Order that is within the overall scope of the Performance Work Statement

- a) The Change Order applies to Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services, Contract Line Item (CLIN) 0007 in Option Year 1 Period of Performance to add requirements for the contractor support with Data Analytics, eRulemaking and Federal Document Management System (FDMS) modernization. The added requirements will increase [REDACTED]
- b) As a result of the increase to CLIN 0007, the ceilings for Client Data Processing Services and Business Process, Re-engineering, Research and Miscellaneous Information Technology Services in Option Years 3, 4, 5 and 6 are reduced as follows:

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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- c) The ceilings for Other Direct Costs in Option Years 1, 2, 3, 4, 5 and 6 are reduced as follows:

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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